ROAMING NETWORKS

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KONAČNI RAČUN Br.: IR21/11-154

Mesto i datum izdavanja: Beograd, 26. novembar 2021

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Datum knjiženja	25. novembar 2021
Datum dospeća	25. januar 2022
Datum prometa dobara i usluga	26. novembar 2021
Br. porudžbine	PR21-0217
Dokument veze	341121440936-1*
Br. otpremnice	OTP21-0223

Br. kupca za fakturisanje P10088
Poreski broj 105196639

PROJEKAT Šifra 101-042

avans 8.762,75 usdx104,8427=918.710,37 rsd

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	1	475.30	49,831.73531	20	475.30	49,831.74
2.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	1	174.91	18,338.03666	20	174.91	18,338.04
3.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	1	152.10	15,946.57467	20	152.10	15,946.57
4.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	2	127.38	13,354.86313	20	254.76	26,709.73
5.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	1	133.08	13,952.46652	20	133.08	13,952.47
6.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	1	24.72	2,591.71154	20	24.72	2,591.71
7.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija OGF INDJIJA PUSTARA	3	326.06	34,185.01076	20	978.18	102,555.03
8.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija INDJIJA	1	475.30	49,831.73531	20	475.30	49,831.74
9.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija INDJIJA	1	174.91	18,338.03666	20	174.91	18,338.04
10.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija INDJIJA	1	152.10	15,946.57467	20	152.10	15,946.57

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R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
11.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija INDJIJA	2	127.38	13,354.86313	20	254.76	26,709.73
12.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija INDJIJA	9	34.22	3,587.71719	20	307.98	32,289.45
13.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija INDJIJA	11	46.58	4,883.57297	20	512.38	53,719.30
14.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija INDJIJA	3	74.15	7,774.08621	20	222.45	23,322.26
15.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija OGF BTS	2	475.30	49,831.73531	20	950.60	99,663.47
16.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija OGF BTS	2	174.91	18,338.03666	20	349.82	36,676.07
17.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija 33667	2	152.10	15,946.57467	20	304.20	31,893.15
18.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija OGF BTS	4	127.38	13,354.86313	20	509.52	53,419.45
19.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija OGF BTS	6	34.22	3,587.71719	20	205.32	21,526.30
20.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija ogf bts	2	46.58	4,883.57297	20	93.16	9,767.15
21.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija INDJIJA	3	133.08	13,952.46652	20	399.24	41,857.40
22.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija INDJIJA	3	24.72	2,591.71154	20	74.16	7,775.13
23.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija INDJIJA	6	326.06	34,185.01076	20	1,956.36	205,110.06
24.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija BEŠKA	1	475.30	49,831.73531	20	475.30	49,831.74
25.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija BEŠKA	1	174.91	18,338.03666	20	174.91	18,338.04
26.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija OGF BTS	2	133.08	13,952.46652	20	266.16	27,904.93

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R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
27.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija OGF BTS	2	24.72	2,591.71154	20	49.44	5,183.42
28.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija OGF BTS	6	326.06	34,185.01076	20	1,956.36	205,110.06
29.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija POWER PLANTS	2	475.30	49,831.73531	20	950.60	99,663.47
30.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija POWER PLANTS	2	174.91	18,338.03666	20	349.82	36,676.07
31.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija POWER PLANTS	4	127.38	13,354.86313	20	509.52	53,419.45
32.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija POWER PLANTS	7	34.22	3,587.71719	20	239.54	25,114.02
33.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija POWER PLANTS	8	46.58	4,883.57297	20	372.64	39,068.58
34.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija POWER PLANTS	2	74.15	7,774.08621	20	148.30	15,548.17
35.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija POWER PLANTS	2	133.08	13,952.46652	20	266.16	27,904.93
36.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija BEŠKA	5	326.06	34,185.01076	20	1,630.30	170,925.05
37.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija SREMSKI KARLOVCI	1	475.30	49,831.73531	20	475.30	49,831.74
38.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija SREMSKI KARLOVCI	1	174.91	18,338.03666	20	174.91	18,338.04
39.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija SREMSKI KARLOVCI	1	152.10	15,946.57467	20	152.10	15,946.57
40.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija POWER PLANTS	2	24.72	2,591.71154	20	49.44	5,183.42
41.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija POWER PLANTS	4	326.06	34,185.01076	20	1,304.24	136,740.04
42.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija SREMSKI KARLOVCI	2	127.38	13,354.86313	20	254.76	26,709.73

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43.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija SREMSKI KARLOVCI	8	34.22	3,587.71719	20	273.76	28,701.74
44.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija SREMSKI KARLOVCI	9	46.58	4,883.57297	20	419.22	43,952.16
45.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija SREMSKI KARLOVCI	3	74.15	7,774.08621	20	222.45	23,322.26
46.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija SREMSKI KARLOVCI	4	133.08	13,952.46652	20	532.32	55,809.87
47.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija SREMSKI KARLOVCI	4	24.72	2,591.71154	20	98.88	10,366.85
48.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija SREMSKI KARLOVCI	5	326.06	34,185.01076	20	1,630.30	170,925.05
49.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija PETROVARADIN	1	475.30	49,831.73531	20	475.30	49,831.74
50.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija PETROVARADIN	1	174.91	18,338.03666	20	174.91	18,338.04
51.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija PETROVARADIN	1	152.10	15,946.57467	20	152.10	15,946.57
52.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija PETROVARADIN	1	127.38	13,354.86313	20	127.38	13,354.86
53.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija PETROVARADIN	8	34.22	3,587.71719	20	273.76	28,701.74
54.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija PETROVARADIN	11	46.58	4,883.57297	20	512.38	53,719.30
55.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija PETROVARADIN	2	74.15	7,774.08621	20	148.30	15,548.17
56.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija PETROVARADIN	2	133.08	13,952.46652	20	266.16	27,904.93
57.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija PETROVARADIN	2	24.72	2,591.71154	20	49.44	5,183.42
58.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija PETROVARADIN	5	326.06	34,185.01076	20	1,630.30	170,925.05
59.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija	1	475.30	49,831.73531	20	475.30	49,831.74

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60.	KARLOVAC VINEYARDS ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija	1	174.91	18,338.03666	20	174.91	18,338.04
61.	KARLOVAC VINEYARDS ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija	1	152.10	15,946.57467	20	152.10	15,946.57
62.	KARLOVAC VINEYARDS BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija	2	127.38	13,354.86313	20	254.76	26,709.73
63.	KARLOVAC VINEYARDS DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija	6	34.22	3,587.71719	20	205.32	21,526.30
64.	KARLOVAC VINEYARDS DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija	8	46.58	4,883.57297	20	372.64	39,068.58
65.	KARLOVAC VINEYARDS INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija	2	74.15	7,774.08621	20	148.30	15,548.17
66.	KARLOVAC VINEYARDS IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija	2	133.08	13,952.46652	20	266.16	27,904.93
67.	KARLOVAC VINEYARDS D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija	2	24.72	2,591.71154	20	49.44	5,183.42
68.	KARLOVAC VINEYARDS IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija	5	326.06	34,185.01076	20	1,630.30	170,925.05
69.	KARLOVAC VINEYARDS ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija	1	475.30	49,831.73531	20	475.30	49,831.74
70.	EVP INDJIJA ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija	1	174.91	18,338.03666	20	174.91	18,338.04
71.	EVP INDJIJA ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija	1	152.10	15,946.57467	20	152.10	15,946.57
72.	EVP INDJIJA BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija	2	127.38	13,354.86313	20	254.76	26,709.73
73.	EVP INDJIJA DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija	5	34.22	3,587.71719	20	171.10	17,938.59
74.	EVP INDJIJA DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija	2	46.58	4,883.57297	20	93.16	9,767.15
75.	EVP INDJIJA INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija EVP INDJIJA	2	74.15	7,774.08621	20	148.30	15,548.17

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76.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija EVP INDJIJA	1	133.08	13,952.46652	20	133.08	13,952.47
77.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija EVP INDJIJA	1	24.72	2,591.71154	20	24.72	2,591.71
78.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija BEŠKA	2	326.06	34,185.01076	20	652.12	68,370.02
79.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija BEŠKA	2	152.10	15,946.57467	20	304.20	31,893.15
80.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija BEŠKA	2	127.38	13,354.86313	20	254.76	26,709.73
81.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija BEŠKA	8	34.22	3,587.71719	20	273.76	28,701.74
82.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija BEŠKA	9	46.58	4,883.57297	20	419.22	43,952.16
83.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija BEŠKA	3	74.15	7,774.08621	20	222.45	23,322.26
84.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija BEŠKA	4	133.08	13,952.46652	20	532.32	55,809.87
85.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija BEŠKA	4	24.72	2,591.71154	20	98.88	10,366.85
86.	ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija PSN Beska	1	152.10	15,946.57467	20	152.10	15,946.57
87.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija PSN BEŠKA	2	127.38	13,354.86313	20	254.76	26,709.73
88.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija PSN BEŠKA	1	74.15	7,774.08621	20	74.15	7,774.09
89.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija PSN BEŠKA	1	133.08	13,952.46652	20	133.08	13,952.47
90.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija PSN BEŠKA	3	326.06	34,185.01076	20	978.18	102,555.03
91.	ICP-MAP5000-2, MAP 500 MAIN PANEL 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	475.30	49,831.73531	20	475.30	49,831.74
92.	ICP-MAP0010, MAP 5000 LSN GATEWAY 101042-0 - Opsta lokacija	1	174.91	18,338.03666	20	174.91	18,338.04

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93.	PS SREMSKI KARLOVCI ICP-MAP0007-2, MAP 5000 MODULE DE 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	152.10	15,946.57467	20	152.10	15,946.57
94.	BATTERY, 12V 38-45AH IPS-BAT12V-45AH 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	2	127.38	13,354.86313	20	254.76	26,709.73
95.	DS935LSN, PIR MOTION DETECTOR, 11M LSN 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	3	34.22	3,587.71719	20	102.66	10,763.15
96.	DS1101I, ISP-EM55SM-120 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	4	46.58	4,883.57297	20	186.32	19,534.29
97.	INDOOR SIREN, IUI-SIR-ID 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	74.15	7,774.08621	20	74.15	7,774.09
98.	IUI-SIR-OD OUTDOOR SIREN 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	133.08	13,952.46652	20	133.08	13,952.47
99.	D1222 BATTERY 12V 2AH 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	1	24.72	2,591.71154	20	24.72	2,591.71
100.	IUI-MAP0001-2 MAP 5000 TOUCH SCREEN PANEL 101042-0 - Opsta lokacija PS SREMSKI KARLOVCI	3	326.06	34,185.01076	20	978.18	102,555.03

	USD	RSD
Ukupna osnovica za obračun	**38,184.89**	**4,003,406.97**
Ukupan PDV	7,636.98	800,681.39
Ukupno sa PDV-om	**45,821.87**	**4,804,088.36**
Avansna uplata do 15/10/21:		918,710.37
UKUPNO ZA UPLATU:		**3,885,377.99**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	4,804,088.36	4,003,406.97	800,681.39
A20	20	-918,710.34	-765,591.95	-153,118.39
Ukupno		**3,885,378.02**	**3,237,815.02**	**647,563.00**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 24154
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

Vladimir Višnjić
odgovorno lice

Fakturisao: Helena Jazbinšek
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